

ENGINEERING CHANGE NOTICE *Proj-6421*

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|--|----------|--|---|-----------------|--------------------------------|
| Date: <i>05.01.18</i> | | ECN #: <i>642</i> | | | |
| Project No: <i>Various</i> | | Created By: <i>[Signature]</i> | Checked By: <i>[Signature]</i> | | |
| Project Name: <i>Various</i> | | Approved By: <i>[Signature]</i> (Proj. Manager) | Approved By: <i>N/A</i> (Management if reqd) | | |
| Description of Change: RELEASE D3203 REV. C D2728 REV. B D3255 REV. B D3257 REV. A1 D3302 REV. B1 | | | | | |
| Notification/Acceptance | Affected | Initials | Authorization | | |
| QA | | | <i>OK per [Signature]</i> | | |
| Production | | | | | |
| Planning | | | | | |
| Marketing | | | | | |
| Engineering Actions | Yes | No | Responsible | To happen by: | Complete |
| Update Blue/Pink File | | ✓ | | | |
| Update DSI File | | ✓ | | | |
| Update D-Part Master Binder | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| Update Grey Project Binder | | ✓ | | | |
| Update DEO Binder | | ✓ | | | |
| Update Master Document List | | ✓ | | | |
| Update Drawing Approval Record | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| Update Change Record Form | | ✓ | | | |
| Move Electronic File | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| Notify TCA of Change | ✓ | | <i>DS</i> | <i>05.02.18</i> | |
| Notify FAA of Change | | ✓ | | | |
| Update QSI 021 | | ✓ | | | |
| Update QSI 036 | | ✓ | | | |
| Scan Documents | | ✓ | | | |
| Update MIS Database | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| Update Access Database | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| Verification ARC | | ✓ | | | |
| Create/Update IPP's | ✓ | | <i>SLM</i> | <i>05.01.21</i> | <i>[Signature] 05.01.12.16</i> |
| Create/Update BOM's | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.02.03 [Signature]</i> |
| Update Paperwork Kits in Production | | ✓ | | | |
| Update Paperwork Kits in Stock | | ✓ | | | |
| Notify Previous Customers | | ✓ | | | |
| Create/Update CNC Programs | ✓ | | <i>SLM</i> | <i>05.01.21</i> | <i>[Signature] 05.01.12.16</i> |
| Create/Update PPP's | | ✓ | | | |
| Create/Update Tooling | | ✓ | | | |
| Rework/Scrap Current Production | ✓ | | <i>LL/RF</i> | <i>05.01.21</i> | <i>05.01.16</i> |
| Rework/Scrap Kits in Stock? | | ✓ | | | |
| Create/Update DXF File | ✓ | | <i>RF</i> | | <i>[Signature] 05.03.21</i> |
| Create/Update FAI sheets | | ✓ | | | |
| Replace/Destroy Controlled Dwgs | ✓ | | <i>KJ</i> | <i>05.01.21</i> | <i>05.01.20 [Signature]</i> |
| MPP required? | | ✓ | | | |
| Notes: 1) D3302 UPDATE CNC PROGRAM FOR D3302-1/-3/-5 PER REV. B1 + UPDATE IPP/BOM SCRAP ANY OF D3302-1/-3/-5 MADE BY REV. A, IN PRODUCTION. 2) UPDATE IPP'S FOR D3283; D3255; D3257 AS PER NEW REV. 3) UPDATE DXF FOR D3255-1/-2 4) UPDATE CNC PROG. FOR D3257-1 AS PER REV. A1 <i>SCRAP D3302-1/-3 AS PER NCR.</i> 5) CREATE IPP FOR D2728-7✓ | | | | | |

ECN Complete: _____ Date: _____